

Reseller Payment Plan Agreement

Date: [Insert Date]

To,

[Reseller Name]

[Reseller Address]

[City, State, Zip Code]

Dear [Reseller Name],

This letter serves as a formal agreement regarding the payment plan for your resale of our products through your online sales platform.

Terms of Agreement

1. **Product Pricing:** The products will be provided at a wholesale rate of [Insert Price].
2. **Payment Plan:** Payments are due on a [weekly/monthly] basis, starting from [Start Date].
3. **Payment Method:** Payments should be made via [Payment Method].
4. **Late Payment:** A late fee of [Insert Late Fee Amount] will be applied for payments not received within [X days].
5. **Termination:** Either party may terminate this agreement with a [X days] written notice.

By signing below, you agree to the terms outlined in this agreement.

[Reseller Name]

Signature

Date: _____

[Your Company Name]

Authorized Signature

Date: _____

Thank you for your partnership!

Sincerely,

[Your Name]

[Your Position]

[Your Company Name]

[Your Contact Information]